

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: CHARLES MOORE JR

§  
§  
§  
§  
§  
§

Case No.: 08-22510

Debtor(s)

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/26/2008.
- 2) This case was confirmed on 11/19/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/03/2009, 07/21/2010, 06/07/2011.
- 5) The case was converted on 07/09/2011.
- 6) Number of months from filing to the last payment: 31
- 7) Number of months case was pending: 35
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,936.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 20,516.07
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 20,516.07</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,464.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,358.92
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,822.92**

Attorney fees paid and disclosed by debtor **\$ 36.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HONOR FINANCE	SECURED	6,489.00	6,489.00	6,489.00	6,489.00	336.88
MAJOR FINANCE	SECURED	650.00	2,353.91	650.00	588.41	56.45
MAJOR FINANCE	UNSECURED	1,834.00	.00	1,703.91	.00	.00
IL STATE DISBURSEMEN	PRIORITY	2,425.00	13,734.84	13,734.84	5,806.85	.00
IL STATE DISBURSEMEN	UNSECURED	1,058.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	2,425.00	5,713.45	5,713.45	2,415.56	.00
IL STATE DISBURSEMEN	UNSECURED	890.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	15,837.00	740.61	740.61	.00	.00
ADVOCATE CHRIST MEDI	UNSECURED	100.00	NA	NA	.00	.00
CINGULAR	UNSECURED	1,213.00	NA	NA	.00	.00
ALLIANT CREDIT UNION	UNSECURED	715.00	688.95	688.95	.00	.00
ARISTO DENTAL	UNSECURED	217.00	NA	NA	.00	.00
VILLAGE OF PALATINE	UNSECURED	75.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	858.00	858.00	858.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	290.00	290.02	290.02	.00	.00
BMG	UNSECURED	28.00	NA	NA	.00	.00
BMG	UNSECURED	54.00	NA	NA	.00	.00
NORTHWEST COMMUNITY	UNSECURED	634.00	NA	NA	.00	.00
NORTHWEST COMMUNITY	UNSECURED	100.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	81.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	120.00	1,405.00	1,405.00	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COLUMBIA HOUSE	UNSECURED	67.00	NA	NA	.00	.00
COMCAST	UNSECURED	155.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	438.00	NA	NA	.00	.00
COMCAST	OTHER	NA	NA	NA	.00	.00
EMERGENCY ROOM DOCTO	UNSECURED	550.00	NA	NA	.00	.00
FIRST NAITONAL CREDI	UNSECURED	521.00	NA	NA	.00	.00
ARISTO DENTAL	UNSECURED	217.00	NA	NA	.00	.00
ARISTO DENTAL	OTHER	NA	NA	NA	.00	.00
MAJOR FINANCE	UNSECURED	2,353.00	NA	NA	.00	.00
MEMPHIS LIGHT GAS &	UNSECURED	310.00	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	672.00	NA	NA	.00	.00
ILLINOIS INDIANA EM	UNSECURED	271.00	NA	NA	.00	.00
NORTH PALOS FIRE PRO	UNSECURED	1,025.00	NA	NA	.00	.00
NORTHWEST COMMUNITY	UNSECURED	3,333.00	NA	NA	.00	.00
NORTHWEST RADIOLOGY	UNSECURED	293.00	NA	NA	.00	.00
NW SUBURBAN UROLOGY	UNSECURED	35.00	NA	NA	.00	.00
NORTHWEST COMMUNITY	OTHER	NA	NA	NA	.00	.00
NORTHWEST HOSPITAL	OTHER	NA	NA	NA	.00	.00
BEST PRACTICES OF NO	UNSECURED	206.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	151.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	69.00	69.53	69.53	.00	.00
QUIK PAYDAY INC	UNSECURED	400.00	NA	NA	.00	.00
TIME WANER COMMUNICA	UNSECURED	171.00	NA	NA	.00	.00
PALLINO RECEIVABLES	UNSECURED	NA	934.63	934.63	.00	.00
AMERICREDIT	UNSECURED	NA	11,834.61	11,834.61	.00	.00
US CELLULAR	UNSECURED	NA	536.13	536.13	.00	.00
HONOR FINANCE	UNSECURED	NA	639.00	639.00	.00	.00
TABITHA TOWNSEND	OTHER	NA	NA	NA	.00	.00
TIFFANY TROTTER	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	12,640.86	12,640.86	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	6,489.00	6,489.00	336.88
All Other Secured	<u>650.00</u>	<u>588.41</u>	<u>56.45</u>
<b>TOTAL SECURED:</b>	7,139.00	7,077.41	393.33
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	19,448.29	8,222.41	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>740.61</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	20,188.90	8,222.41	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	31,600.64	.00	.00

**Disbursements:**

Expenses of Administration	\$ 4,822.92	
Disbursements to Creditors	\$ 15,693.15	
<b>TOTAL DISBURSEMENTS:</b>		\$ 20,516.07

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/03/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.